

## Section 1. Registration Information

### Source Identification

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|                         |                                     |
|-------------------------|-------------------------------------|
| Facility Name:          | JCI Jones Chemicals Inc. - Torrance |
| Parent Company #1 Name: |                                     |
| Parent Company #2 Name: |                                     |

### Submission and Acceptance

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|   |                                     |
|---|-------------------------------------|
| Submission Type:                            | Re-submission                       |
| Subsequent RMP Submission Reason:           | 5-year update (40 CFR 68.190(b)(1)) |
| Description:                                |                                     |
| Receipt Date:                               | 21-Nov-2011                         |
| Postmark Date:                              | 21-Nov-2011                         |
| Next Due Date:                              | 21-Nov-2016                         |
| Completeness Check Date:                    | 06-Sep-2012                         |
| Complete RMP:                               | Yes                                 |
| De-Registration / Closed Reason:            |                                     |
| De-Registration / Closed Reason Other Text: |                                     |
| De-Registered / Closed Date:                |                                     |
| De-Registered / Closed Effective Date:      |                                     |
| Certification Received:                     | Yes                                 |

### Facility Identification

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|                                |                 |
|--------------------------------|-----------------|
| EPA Facility Identifier:       | 1000 0014 1394  |
| Other EPA Systems Facility ID: | 90507JNSCH1401W |

### Dun and Bradstreet Numbers (DUNS)

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|                         |         |
|-------------------------|---------|
| Facility DUNS:          | 2216091 |
| Parent Company #1 DUNS: |         |
| Parent Company #2 DUNS: |         |

### Facility Location Address

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|           |                       |
|-----------|-----------------------|
| Street 1: | 1401 W. Del Amo Blvd. |
| Street 2: |                       |
| City:     | Torrance              |
| State:    | CALIFORNIA            |
| ZIP:      | 90501                 |
| ZIP4:     | 1630                  |
| County:   | LOS ANGELES           |

### Facility Latitude and Longitude

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|                                  |                                 |
|----------------------------------|---------------------------------|
| Latitude (decimal):              | 33.847534                       |
| Longitude (decimal):             | -118.301613                     |
| Lat/Long Method:                 | Address Matching - House Number |
| Lat/Long Description:            | Plant Entrance (General)        |
| Horizontal Accuracy Measure:     | 150                             |
| Horizontal Reference Datum Name: | North American Datum of 1983    |
| Source Map Scale Number:         |                                 |

## Owner or Operator

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|                 |                                     |
|-----------------|-------------------------------------|
| Operator Name:  | JCI Jones Chemicals Inc. - Torrance |
| Operator Phone: | (310) 523-1629                      |

## Mailing Address

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|                                     |                       |
|-------------------------------------|-----------------------|
| Operator Street 1:                  | 1401 W. Del Amo Blvd. |
| Operator Street 2:                  |                       |
| Operator City:                      | Torrance              |
| Operator State:                     | CALIFORNIA            |
| Operator ZIP:                       | 90501                 |
| Operator ZIP4:                      | 1630                  |
| Operator Foreign State or Province: |                       |
| Operator Foreign ZIP:               |                       |
| Operator Foreign Country:           |                       |

## Name and title of person or position responsible for Part 68 (RMP) Implementation

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|                                  |                                  |
|----------------------------------|----------------------------------|
| RMP Name of Person:              | Tim Ross                         |
| RMP Title of Person or Position: | West Coast VP and Branch Manager |
| RMP E-mail Address:              | tross@jcichem.com                |

## Emergency Contact

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|                                   |                   |
|-----------------------------------|-------------------|
| Emergency Contact Name:           | Tim Ross          |
| Emergency Contact Title:          | Branch Manager    |
| Emergency Contact Phone:          | (310) 523-1629    |
| Emergency Contact 24-Hour Phone:  | (310) 523-1629    |
| Emergency Contact Ext. or PIN:    |                   |
| Emergency Contact E-mail Address: | tross@jcichem.com |

## Other Points of Contact

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|  |                 |
|--|-----------------|
| Facility or Parent Company E-mail Address:       |                 |
| Facility Public Contact Phone:                   |                 |
| Facility or Parent Company WWW Homepage Address: | www.jcichem.com |

## Local Emergency Planning Committee

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|       |                          |
|-------|--------------------------|
| LEPC: | California Region 1 LEPC |
|-------|--------------------------|

## Full Time Equivalent Employees

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|  |    |
|--|----|
| Number of Full Time Employees (FTE) on Site: | 29 |
| FTE Claimed as CBI:                          |    |

## Covered By

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|                          |     |
|--------------------------|-----|
| OSHA PSM :               | Yes |
| EPCRA 302 :              | Yes |
| CAA Title V:             |     |
| Air Operating Permit ID: |     |

## OSHA Ranking

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OSHA Star or Merit Ranking:

## Last Safety Inspection

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|  |                 |
|--|-----------------|
| Last Safety Inspection (By an External Agency)<br>Date:    | 22-Jul-2009     |
| Last Safety Inspection Performed By an External<br>Agency: | Fire Department |

## Predictive Filing

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Did this RMP involve predictive filing?:

## Preparer Information

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Preparer Name:  
Preparer Phone:  
Preparer Street 1:  
Preparer Street 2:  
Preparer City:  
Preparer State:  
Preparer ZIP:  
Preparer ZIP4:  
Preparer Foreign State:  
Preparer Foreign Country:  
Preparer Foreign ZIP:

## Confidential Business Information (CBI)

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CBI Claimed:  
Substantiation Provided:  
Unsanitized RMP Provided:

## Reportable Accidents

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|                       |   |
|-----------------------|---|
| Reportable Accidents: | See Section 6. Accident History below to determine if there were any accidents reported for this RMP. |
|-----------------------|---|

## Process Chemicals

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|                      |                         |
|----------------------|-------------------------|
| Process ID:          | 1000030379              |
| Description:         |                         |
| Process Chemical ID: | 1000036600              |
| Program Level:       | Program Level 3 process |
| Chemical Name:       | Chlorine                |
| CAS Number:          | 7782-50-5               |
| Quantity (lbs):      | 1800000                 |
| CBI Claimed:         |                         |
| Flammable/Toxic:     | Toxic                   |

|                      |                            |
|----------------------|----------------------------|
| Process ID:          | 1000030380                 |
| Description:         |                            |
| Process Chemical ID: | 1000036601                 |
| Program Level:       | Program Level 3 process    |
| Chemical Name:       | Sulfur dioxide (anhydrous) |
| CAS Number:          | 7446-09-5                  |
| Quantity (lbs):      | 180000                     |
| CBI Claimed:         |                            |
| Flammable/Toxic:     | Toxic                      |

## Process NAICS

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|                    |   |
|--------------------|---|
| Process ID:        | 1000030379  |
| Process NAICS ID:  | 1000030679  |
| Program Level:     | Program Level 3 process                                 |
| NAICS Code:        | 42469   |
| NAICS Description: | Other Chemical and Allied Products Merchant Wholesalers |

|                    |   |
|--------------------|---|
| Process ID:        | 1000030380  |
| Process NAICS ID:  | 1000030680  |
| Program Level:     | Program Level 3 process                                 |
| NAICS Code:        | 42469   |
| NAICS Description: | Other Chemical and Allied Products Merchant Wholesalers |

## Section 2. Toxics: Worst Case

Toxic Worst ID: 1000025141

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Percent Weight:

Physical State:

Model Used:

Release Duration (mins):

Wind Speed (m/sec):

Atmospheric Stability Class:

Topography:

Gas liquified by pressure

EPA's RMP\*Comp(TM)

10

1.5

F

Urban

### Passive Mitigation Considered

Dikes:

Enclosures:

Berms:

Drains:

Sumps:

Other Type:

None

## Section 3. Toxics: Alternative Release

### Toxic Alter ID: 1000026986

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|                              |                           |
|------------------------------|---------------------------|
| Percent Weight:              |                           |
| Physical State:              | Gas liquified by pressure |
| Model Used:                  | EPA's RMP*Comp(TM)        |
| Wind Speed (m/sec):          | 3.0                       |
| Atmospheric Stability Class: | D                         |
| Topography:                  | Urban                     |

#### Passive Mitigation Considered

|             |      |
|-------------|------|
| Dikes:      |      |
| Enclosures: |      |
| Berms:      |      |
| Drains:     |      |
| Sumps:      |      |
| Other Type: | None |

#### Active Mitigation Considered

|                     |   |
|---------------------|---|
| Sprinkler System:   |   |
| Deluge System:      |   |
| Water Curtain:      |   |
| Neutralization:     |   |
| Excess Flow Valve:  |   |
| Flares:             |   |
| Scrubbers:          |   |
| Emergency Shutdown: | Yes   |
| Other Type:         | Gas detection sensors, shutoff system and the railcar valve closure system. |

### Toxic Alter ID: 1000026987

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|                              |                           |
|------------------------------|---------------------------|
| Percent Weight:              |                           |
| Physical State:              | Gas liquified by pressure |
| Model Used:                  | EPA's RMP*Comp(TM)        |
| Wind Speed (m/sec):          | 3.0                       |
| Atmospheric Stability Class: | D                         |
| Topography:                  | Urban                     |

#### Passive Mitigation Considered

|             |      |
|-------------|------|
| Dikes:      |      |
| Enclosures: |      |
| Berms:      |      |
| Drains:     |      |
| Sumps:      |      |
| Other Type: | None |

#### Active Mitigation Considered

|                    |  |
|--------------------|--|
| Sprinkler System:  |  |
| Deluge System:     |  |
| Water Curtain:     |  |
| Neutralization:    |  |
| Excess Flow Valve: |  |
| Flares:            |  |
| Scrubbers:         |  |

Emergency Shutdown:

Yes

Other Type:

Gas detection sensors, shutoff system and the  
railcar valve closure system.

## **Section 4. Flammables: Worst Case**

No records found.



## **Section 5. Flammables: Alternative Release**

No records found.

## Section 6. Accident History

No records found.

## Section 7. Program Level 3

### Description

Prevention Program Description: The prevention programs described in the facility's Safety, Safety Training, and Mechanical Integrity Manuals represent integrated administrative controls intended to ensure the safety of workers, the public, and the environment. Many of these prevention programs (i.e., PHAs, compliance audits, and incident investigations) result in the development and implementation of additional safeguards (administrative and engineering controls). All covered processes have control systems designed to maintain operating parameters (temperature, pressures, flow, and level) within allowable limits. The covered processes are also equipped with alarms to alert personnel when the operating parameters exceed the allowable limits. The facility developed procedures and conducted training of personnel to familiarize them with the consequences of exceeding allowable limits (safety and operability) to ensure the correct response to the alarms. Safeguards to prevent, detect, or control accidental releases of regulated substances are described in the facility's Safety, Safety Training, and Mechanical Integrity Manuals.

In addition, the facility has a comprehensive Security Plan designed to minimize the potential impact on JCI personnel, facilities, equipment, processes and products as a result of unlawful acts either made or attempted by individuals seeking to harm personnel, property and or the environment.

### Program Level 3 Prevention Program Chemicals

|                                 |            |
|---------------------------------|------------|
| Prevention Program Chemical ID: | 1000031407 |
| Chemical Name:                  | Chlorine   |
| Flammable/Toxic:                | Toxic      |
| CAS Number:                     | 7782-50-5  |

|                                |            |
|--------------------------------|------------|
| Prevention Program Level 3 ID: | 1000026289 |
| NAICS Code:                    | 42469      |

### Safety Information

|   |             |
|---|-------------|
| Safety Review Date (The date on which the safety information was last reviewed or revised): | 31-Aug-2011 |
|---|-------------|

### Process Hazard Analysis (PHA)

|   |             |
|---|-------------|
| PHA Completion Date (Date of last PHA or PHA update): | 31-Aug-2011 |
|---|-------------|

### The Technique Used

|  |             |
|--|-------------|
| What If:   | Yes         |
| Checklist:   |             |
| What If/Checklist:   |             |
| HAZOP:   | Yes         |
| Failure Mode and Effects Analysis:   |             |
| Fault Tree Analysis:   |             |
| Other Technique Used:  |             |
| PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update): | 30-Jan-2012 |

### Major Hazards Identified

|  |     |
|--|-----|
| Toxic Release:   | Yes |
| Fire:  | Yes |
| Explosion:   |     |
| Runaway Reaction:                                      |     |
| Polymerization:  |     |
| Overpressurization:                                    | Yes |
| Corrosion:   | Yes |
| Overfilling:   | Yes |
| Contamination:   | Yes |
| Equipment Failure:                                     | Yes |
| Loss of Cooling, Heating, Electricity, Instrument Air: | Yes |
| Earthquake:  | Yes |
| Floods (Flood Plain):                                  | Yes |
| Tornado:   | Yes |
| Hurricanes:  |     |
| Other Major Hazard Identified:                         |     |

## Process Controls in Use

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|                               |   |
|-------------------------------|---|
| Vents:                        | Yes   |
| Relief Valves:                | Yes   |
| Check Valves:                 | Yes   |
| Scrubbers:                    |   |
| Flares:                       |   |
| Manual Shutoffs:              | Yes   |
| Automatic Shutoffs:           | Yes   |
| Interlocks:                   |   |
| Alarms and Procedures:        | Yes   |
| Keyed Bypass:                 |   |
| Emergency Air Supply:         |   |
| Emergency Power:              |   |
| Backup Pump:                  | Yes   |
| Grounding Equipment:          |   |
| Inhibitor Addition:           |   |
| Rupture Disks:                | Yes   |
| Excess Flow Device:           | Yes   |
| Quench System:                |   |
| Purge System:                 |   |
| None:                         |   |
| Other Process Control in Use: | Sensors, tank level monitoring system, seismic box, ORP/PH/temp control system. |

## Mitigation Systems in Use

---

|                                 |  |
|---------------------------------|--|
| Sprinkler System:               |  |
| Dikes:                          |  |
| Fire Walls:                     |  |
| Blast Walls:                    |  |
| Deluge System:                  |  |
| Water Curtain:                  |  |
| Enclosure:                      |  |
| Neutralization:                 |  |
| None:                           |  |
| Other Mitigation System in Use: | Gas sensors and automatic shutoffs, to include the railcar valve closure system. |

## Monitoring/Detection Systems in Use

---

|   |                        |
|---|------------------------|
| Process Area Detectors:                   | Yes                    |
| Perimeter Monitors:                       |                        |
| None:                                     |                        |
| Other Monitoring/Detection System in Use: | Storage area detectors |

## Changes Since Last PHA Update

---

|   |     |
|---|-----|
| Reduction in Chemical Inventory:              |     |
| Increase in Chemical Inventory:               | Yes |
| Change Process Parameters:                    |     |
| Installation of Process Controls:             |     |
| Installation of Process Detection Systems:    |     |
| Installation of Perimeter Monitoring Systems: |     |
| Installation of Mitigation Systems:           | Yes |
| None Recommended:                             |     |
| None:   |     |
| Other Changes Since Last PHA or PHA Update:   |     |

## Review of Operating Procedures

---

|  |             |
|--|-------------|
| Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): | 08-Apr-2011 |
|--|-------------|

## Training

---

|   |             |
|---|-------------|
| Training Revision Date (The date of the most recent review or revision of training programs): | 15-Jan-2011 |
|---|-------------|

## The Type of Training Provided

---

|                 |   |
|-----------------|---|
| Classroom:      | Yes   |
| On the Job:     | Yes   |
| Other Training: | Job specific performance evaluations and emergency response drills. |

## The Type of Competency Testing Used

---

|  |     |
|--|-----|
| Written Tests:                         | Yes |
| Oral Tests:                            |     |
| Demonstration:                         | Yes |
| Observation:                           | Yes |
| Other Type of Competency Testing Used: |     |

## Maintenance

---

|  |             |
|--|-------------|
| Maintenance Procedures Revision Date (The date of the most recent review or revision of maintenance procedures): | 15-Dec-2009 |
|--|-------------|

|   |             |
|---|-------------|
| Equipment Inspection Date (The date of the most recent equipment inspection or test): | 30-Oct-2011 |
|---|-------------|

Equipment Tested (Equipment most recently inspected or tested):

All valves (both actuated and manual), whips, transfer hoses, gauges, electrical motors, pumps, tanks, heat exchangers, expansion chambers, etc.

## Management of Change

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Change Management Date (The date of the most recent change that triggered management of change procedures): 17-Jan-2008

Change Management Revision Date (The date of the most recent review or revision of management of change procedures): 17-Jan-2008

## Pre-Startup Review

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Pre-Startup Review Date (The date of the most recent pre-startup review): 17-Jan-2008

## Compliance Audits

---

Compliance Audit Date (The date of the most recent compliance audit): 18-Mar-2011

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit): 20-Apr-2011

## Incident Investigation

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Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

## Employee Participation Plans

---

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans): 18-Mar-2011

## Hot Work Permit Procedures

---

Hot Work permit Review Date (The date of the most recent review or revision of hot work permit procedures): 28-Oct-2011

## Contractor Safety Procedures

---

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures): 18-Mar-2011

Contractor Safety Performance Evaluation Date  
(The date of the most recent review or revision of  
contractor safety performance):

11-Feb-2011

## Confidential Business Information

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CBI Claimed:

## Description

---

Prevention Program Description: The prevention programs described in the facility's Safety, Safety Training, and Mechanical Integrity Manuals represent integrated administrative controls intended to ensure the safety of workers, the public, and the environment. Many of these prevention programs (i.e., PHAs, compliance audits, and incident investigations) result in the development and implementation of additional safeguards (administrative and engineering controls). All covered processes have control systems designed to maintain operating parameters (temperature, pressures, flow, and level) within allowable limits. The covered processes are also equipped with alarms to alert personnel when the operating parameters exceed the allowable limits. The facility developed procedures and conducted training of personnel to familiarize them with the consequences of exceeding allowable limits (safety and operability) to ensure the correct response to the alarms. Safeguards to prevent, detect, or control accidental releases of regulated substances are described in the facility's Safety, Safety Training, and Mechanical Integrity Manuals.

In addition, the facility has a comprehensive Security Plan designed to minimize the potential impact on JCI personnel, facilities, equipment, processes and products as a result of unlawful acts either made or attempted by individuals seeking to harm personnel, property and or the environment.

## Program Level 3 Prevention Program Chemicals

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|                                 |                            |
|---------------------------------|----------------------------|
| Prevention Program Chemical ID: | 1000031408                 |
| Chemical Name:                  | Sulfur dioxide (anhydrous) |
| Flammable/Toxic:                | Toxic                      |
| CAS Number:                     | 7446-09-5                  |

|                                |            |
|--------------------------------|------------|
| Prevention Program Level 3 ID: | 1000026290 |
| NAICS Code:                    | 42469      |

## Safety Information

---

|   |             |
|---|-------------|
| Safety Review Date (The date on which the safety information was last reviewed or revised): | 31-Aug-2011 |
|---|-------------|

## Process Hazard Analysis (PHA)

---

|   |             |
|---|-------------|
| PHA Completion Date (Date of last PHA or PHA update): | 31-Aug-2011 |
|---|-------------|

## The Technique Used

---

|                                    |     |
|------------------------------------|-----|
| What If:                           | Yes |
| Checklist:                         |     |
| What If/Checklist:                 |     |
| HAZOP:                             | Yes |
| Failure Mode and Effects Analysis: |     |
| Fault Tree Analysis:               |     |
| Other Technique Used:              |     |

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

30-Jan-2012

## Major Hazards Identified

---

|  |     |
|--|-----|
| Toxic Release:   | Yes |
| Fire:  | Yes |
| Explosion:   |     |
| Runaway Reaction:                                      |     |
| Polymerization:  |     |
| Overpressurization:                                    | Yes |
| Corrosion:   | Yes |
| Overfilling:   | Yes |
| Contamination:   | Yes |
| Equipment Failure:                                     | Yes |
| Loss of Cooling, Heating, Electricity, Instrument Air: | Yes |
| Earthquake:  | Yes |
| Floods (Flood Plain):                                  | Yes |
| Tornado:   | Yes |
| Hurricanes:  |     |
| Other Major Hazard Identified:                         |     |

## Process Controls in Use

---

|                               |   |
|-------------------------------|---|
| Vents:                        | Yes   |
| Relief Valves:                | Yes   |
| Check Valves:                 | Yes   |
| Scrubbers:                    |   |
| Flares:                       |   |
| Manual Shutoffs:              | Yes   |
| Automatic Shutoffs:           | Yes   |
| Interlocks:                   |   |
| Alarms and Procedures:        | Yes   |
| Keyed Bypass:                 |   |
| Emergency Air Supply:         |   |
| Emergency Power:              |   |
| Backup Pump:                  | Yes   |
| Grounding Equipment:          |   |
| Inhibitor Addition:           |   |
| Rupture Disks:                | Yes   |
| Excess Flow Device:           | Yes   |
| Quench System:                |   |
| Purge System:                 |   |
| None:                         |   |
| Other Process Control in Use: | Sensors, tank level monitoring system, seismic box, ORP/PH/temp control system. |

## Mitigation Systems in Use

---

|                   |
|-------------------|
| Sprinkler System: |
| Dikes:            |
| Fire Walls:       |
| Blast Walls:      |
| Deluge System:    |
| Water Curtain:    |



Enclosure:

Neutralization:

None:

Other Mitigation System in Use:

Gas sensors and automatic shutoffs, to include the railcar valve closure system.

## Monitoring/Detection Systems in Use

---

Process Area Detectors:

Yes

Perimeter Monitors:

None:

Other Monitoring/Detection System in Use:

Storage area detectors

## Changes Since Last PHA Update

---

Reduction in Chemical Inventory:

Increase in Chemical Inventory:

Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems:

Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

Yes

None Recommended:

None:

Other Changes Since Last PHA or PHA Update:

## Review of Operating Procedures

---

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures):

08-Apr-2011

## Training

---

Training Revision Date (The date of the most recent review or revision of training programs):

15-Jan-2011

## The Type of Training Provided

---

Classroom:

Yes

On the Job:

Yes

Other Training:

Job specific performance evaluations and emergency response drills.

## The Type of Competency Testing Used

---

Written Tests:

Yes

Oral Tests:

Demonstration:

Yes

Observation:

Yes

Other Type of Competency Testing Used:

## Maintenance

---

Maintenance Procedures Revision Date (The date of the most recent review or revision of maintenance procedures): 15-Dec-2009

Equipment Inspection Date (The date of the most recent equipment inspection or test): 30-Oct-2011

Equipment Tested (Equipment most recently inspected or tested): All valves (both actuated and manual), whips, transfer hoses, gauges, electrical motors, pumps, tanks, heat exchangers, expansion chambers, etc.

## Management of Change

---

Change Management Date (The date of the most recent change that triggered management of change procedures): 17-Jan-2008

Change Management Revision Date (The date of the most recent review or revision of management of change procedures): 17-Jan-2008

## Pre-Startup Review

---

Pre-Startup Review Date (The date of the most recent pre-startup review): 17-Jan-2008

## Compliance Audits

---

Compliance Audit Date (The date of the most recent compliance audit): 18-Mar-2011

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit): 20-Apr-2011

## Incident Investigation

---

Incident Investigation Date (The date of the most recent incident investigation (if any)):

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

## Employee Participation Plans

---

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans): 18-Mar-2011

## Hot Work Permit Procedures

---

Hot Work permit Review Date (The date of the most recent review or revision of hot work permit procedures): 28-Oct-2011

## Contractor Safety Procedures

---

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures): 18-Mar-2011

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance): 11-Feb-2011

## Confidential Business Information

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CBI Claimed:

## **Section 8. Program Level 2**

## Section 9. Emergency Response

### Written Emergency Response (ER) Plan

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Community Plan (Is facility included in written community emergency response plan?): Yes

Facility Plan (Does facility have its own written emergency response plan?):

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?):

Healthcare (Does facility's ER plan include information on emergency health care?):

### Emergency Response Review

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Review Date (Date of most recent review or update of facility's ER plan):

### Emergency Response Training

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Training Date (Date of most recent review or update of facility's employees):

### Local Agency

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Agency Name (Name of local agency with which the facility ER plan or response activities are coordinated): Los Angeles City Fire Department

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated): (310) 548-7579

### Subject to

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OSHA Regulations at 29 CFR 1910.38:  
OSHA Regulations at 29 CFR 1910.120: Yes  
Clean Water Regulations at 40 CFR 112:  
RCRA Regulations at CFR 264, 265, and 279.52:  
OPA 90 Regulations at 40 CFR 112, 33 CFR 154, 49 CFR 194, or 30 CFR 254:  
State EPCRA Rules or Laws: Yes  
Other (Specify):

## Executive Summary

### 1. Accidental Release Prevention and Emergency Response Policies

JCI is committed to being a responsible member of any community in which it has operations by giving top priority to operating in a safe and environmentally sound manner. Corporate policy dictates that facilities continuously identify methods to provide the safest working environment possible to its employees and to reduce the risk to the community and environment through implementation of inherently safer technology and procedures. This commitment to safe and environmentally sound operations is documented in the corporate policy and compliance/procedure manuals, which are available to all employees. This facility stresses safe and environmentally sound operations in employee training programs, and in written materials available at the facility. This facility's safety and environmental programs include monthly safety meetings of all employees. JCI has an environmental manual and a safety manual that cover general environmental and safety best practices and compliance topics. Each employee at this facility has access to the environmental and safety manuals that cover topics specific to this facility. There are regularly scheduled safety and environmental audits conducted by facility management, and periodic safety and environmental audits of the facility conducted by JCI corporate personnel. This risk management program document has been prepared to meet the requirements of the U.S. Environmental Protection Agency's Risk Management Program regulations as stated in 40 CFR Part 68 (Appendix A), as well as the California Accidental Release Prevention (CalARP) program regulations.

### 2. The JCI Facility and the Regulated Substances Handled

The primary function of this facility is to protect public health by supplying chemicals including chlorine and sodium hypochlorite to disinfect bulk water systems. The primary operations conducted at this facility include the distribution of inorganic chemicals and repackaging of inorganic gases. Chemicals are brought on site in bulk quantities (railcars, tank trucks, etc.), repackaged into smaller containers, and then transported to customers on an as-needed basis. Any residual compressed gas is absorbed in an appropriate solution and sold as product. The regulated substances handled by this facility are chlorine and sulfur dioxide.

### 3. The General Accidental Release Prevention Program and Chemical-Specific Prevention Steps

The prevention programs described in this facility's Safety, Safety Training, and Mechanical Integrity Manuals represent integrated administrative controls intended to ensure the safety of workers, the public, and the environment. Many of these prevention programs (e.g., PHAs, compliance audits, incident investigations) result in the development and implementation of additional safeguards (administrative and engineering controls). All covered processes have control systems designed to maintain operating parameters (temperature, pressures, flow, and level) within allowable limits. The covered processes are also equipped with alarms to alert personnel when the operating parameters exceed the allowable limits. This facility developed procedures and conducted training of personnel to familiarize them with the consequences of exceeding allowable limits (safety and operability) to ensure the correct response to the alarms. Safeguards to prevent, detect, or mitigate accidental releases of regulated substances are described in the facility's Safety, Safety Training, and Mechanical Integrity Manuals.

In addition, a seismic evaluation of the facility was conducted on September 28, 1992. A follow-up seismic evaluation of the facility, which included a walk down review, was conducted on June 2, 1999 in accordance with the 1997 uniform building code. An updated CalARP Seismic Assessment, including a walk down review, was conducted on October 4, 2006 by Olweny & Associates, Inc. The seismic assessment was conducted in accordance with the guidance document for CalARP seismic assessments (January 2004) approved by the Region I Local Emergency Planning Committee (LEPC). Another updated CalARP Seismic Assessment, including a walk down review, was subsequently conducted on September 19, 2011 by Olweny & Associates, Inc. This seismic assessment was conducted in accordance with the guidance document for CalARP seismic assessments (September 2009) approved by the Region I Local Emergency Planning Committee (LEPC).

A seismic monitoring system is installed to the present mitigation system. This system will activate/engage at 0.147 Gs (Earth Acceleration) and completely shutdown the production process.

### 4. The Five-Year Accident History

This facility compiled a five-year accident history (January 1, 2006 - Present) for all accidental releases from covered processes that resulted in deaths, injuries, or significant property damage on site, or known off-site deaths, injuries, evacuations, sheltering in place, property damage, or environmental damage as required by the RMP regulations. The five-year accident history allows the

facility to explain to the community the factors causing or contributing to accidental releases, the on-site and off-site impacts of accidental releases, and the procedural and technological changes made to minimize the likelihood that these accidental releases will ever occur again. The intent of this information exchange is to create an informed community, while also documenting that accidental releases are investigated and concrete changes are made to protect against recurrence.

Personnel at the facility reviewed all incident investigation reports from January 1, 2006 to the present to identify accidental releases of extremely hazardous substances that resulted in deaths, injuries, or significant property damage on site, or known off-site deaths, injuries, evacuations, sheltering in place, property damage, or environmental damage. No accidental releases were identified.

#### 5. The Emergency Response Plan

The facility does not have its own written emergency response plan. Instead, the facility is included in the written community emergency response plan. These activities are coordinated through the Los Angeles City Fire Department.

The facility does though have a detailed Emergency Action Plan to cover minor incidents at the facility. The facility's Contingency Plan Manual covers these activities.

#### 6. Planned Changes to Improve Safety

Studies associated with prevention program elements such as PHAs, seismic evaluations, incident investigations, management of change, and compliance audits are regularly conducted at this facility to verify designs and to identify potential hazards. Recommendations may be developed as a result of those studies and as a result of equipment inspections, safety meetings, review of industry experience, technology improvements, and employee suggestions. Once formulated, recommendations are reviewed and corresponding action items are developed to implement each recommendation.

JCI facility personnel reviewed the following documents to identify all action items that were formulated to reduce the risk (severity or likelihood) of an incident that could have plausibly resulted in an off-site consequence:

- Accident Investigation Reports
- Job Safety Analyses
- Standard Operating Procedures

JCI is in the design process of enclosing the entire chlorine and sulfur dioxide production area which will include a scrubber system that has the capability to scrub 10,000 pounds (5 tons) of either chlorine or sulfur dioxide in the event of an accidental release of product during either the chlorine or sulfur dioxide repackaging process or the sodium hypochlorite or sodium bisulfite manufacturing process.